

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department - Telephones - Landline - Payment of BSNL Telephone Bill in respect of Landline Telephone bearing No.23220626 pertaining to Law Department for the months of July and August, 2014 - Sanctioned - Orders - Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 173.

Dated: 25.09.2014  
Read the following:-

- 1) G.O.Rt.No. 583, G.A. (OP.III) Department, Dated 26.10.1988.
- 2) From BSNL, Hyderabad, Telephone Bill, dated 05.09.2014.

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**ORDER:-**

Sanction is hereby accorded for payment of Rs. 622/- (Rupees Six hundred and twenty two only) towards BSNL Telephone Rental charges for the months of July & August, 2014, in respect of the Landline Telephone bearing No.23220626 pertaining to Law Department, Telangana Secretariat, Hyderabad.

2. The Deputy Pay and Account Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the amount in the following Account:-

Name of the Account	:	CBCA 004301601000076,
Bank Name	:	Corporation Bank,
Branch	:	Siddiamberbazar,
MICR Code	:	500017007
IFSC Code	:	CORP0000043.

3. The amount sanctioned at Para (1) above shall be debited to the Major Head: "2052 Secretariat General Services - 090 - Secretariat 010 Law Department - 130 - Office Expenses - 131 Service Postage, Telegram and Telephone Charges."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.**

To

1. The Law Department.
2. The Accounts Officer (Cash),  
BSNL, Hyderabad.

Copy to: Deputy Pay and Accounts Officer,

Telangana Secretariat Branch,  
Hyderabad.

- ,, : Law (Claims) Department  
,, : S/f & S/c.

// Forwarded :: By Order //

**SECTION OFFICER**